Pay Day Date
Pay Period: January 1 thru December 31, 2002

EMPOYEE 16
Ellis, Daniel A

ENFLOYEE 17

	Ellis, Daniel A			Estrada, Manuel		
· _	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	470.94	8.50	4,003.01	1,977.57	9.00	17,798.13
Hourly Rate 2	48.85	12.75	622.85	635.78	13.50	8,583.09
Office Hourly Rate 2			0.00			0.00
Bonus			0.00	•		0.00
Total Gross Pay			4,625.86			26,381.22
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			4,625.86			26,381.22
Taxes Withheld						
Federal Tax Withholding			-385.00			-405.00
Medicare Employee			-67.07			-382.53
Social Security Employee			-286.80			-1,635.64
DE - Withholding			-93.09			-197.15
Total Taxes Withheld			-831.96			-2,620.32
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00	,		0.00
Total Additions to Net Pay			0.00			0.00
•			•			
let Pay			3,793.90			23,760.90
imployer Taxes and Contributions						
Federal Unemployment			37.01			56.00
Medicare Company			67.07			382.53
Social Security Company			286.80			1,635.64
DE - Unemployment Company			13.88			25.50
401K			0.00			0.00
otal Employer Taxes and Contributions			404.76			2,099.67

reated by: Jeanne Fleming

W13A

Pay Period: January 1 thru December 31, 2002

ENPLOYEE 18
Fleming, Brenna M.

EMPLOYER 19

	Chipages 18			Marian Tilmani XI			
-		eming, Brenna M			leming, Edward		
-	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay						50 000 00	
Officer Salary			0.00			52,000.00	
Paid Time Off-Salary Salary			0.00 7,800.00			0.00 0.00	
Hourly Rate 1	11.5	6.15	7,800.00			0.00	
Hourly Rate 2	11.5	0.13	0.00			0.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			7,870.73			52,000.00	
Deductions from Gross Pay							
Employee IRA			0.00			-7,000.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-7,000.00	
Adjusted Gross Pay			7,870.73			45,000.00	
Taxes Withheld							
Federal Tax Withholding			-551.00			-2,044.00	
Medicare Employee			-114.13			-754.00	
Social Security Employee			-487.99			-3,224.00	
DE - Withholding			-76.00			-1,090.25	
Total Taxes Withheld			-1,229.12			-7,112.25	
Deductions from Net Pay			0.00			0.00	
Medical Insurance			0.00	•			
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance							
Total Additions to Net Pay			0.00			0.00	
let Pay			6,641.61			37,887.75	
imployer Taxes and Contributions							
Federal Unemployment			56.00			56.00	
Medicare Company			114.13			754.00	
Social Security Company			487.99			3,224.00	
DE - Unemployment Company			23.61 0.00			34.00 1,560.00	
401K							
'otal Employer Taxes and Contributions			681.73			5,628.00	

'reated by: Jeanne Fleming

Pay Period: January 1 thru December 31, 2002

EURTONER JO

EMPLOYEE 21

	estil content on			many w			
-	Fleming, Hailey M			leming, Jeanne			
-	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay			2.22			# coo oo	
Officer Salary			0.00			7,600.00	
Paid Time Off-Salary			0.00			0.00	
Salary	4.77		7,800.00			0.00	
Hourly Rate 1	4.75	6.15	29.21	•		0.00	
Hourly Rate 2			0.00			0.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			7,829.21			7,600.00	
Deductions from Gross Pay							
Employee IRA			0.00			-7,000.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-7,000.00	
Adjusted Gross Pay			7,829.21			600.00	
Taxes Withheld							
Federal Tax Withholding			-533.00			0.00	
Medicare Employee			-113.52			-110.20	
Social Security Employee			-485.41			-471.20	
DE - Withholding			-76.00			0.00	
Total Taxes Withheld			-1,207.93			-581.40	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay				•			
Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay			6,621.28			18.60	
imployer Taxes and Contributions							
Federal Unemployment			56.00			56.00	
Medicare Company			113.52			110.20	
Social Security Company			485.41			471.20	
DE - Unemployment Company			23.49			22.80	
401K			0.00			228.00	
otal Employer Taxes and Contributions			678.42			888.20	

reated by: Jeanne Fleming

Pay Period: January 1 thru December 31, 2002

EMPLAYER	33	
Flamina L	alcon M	

Employee 23

	Fleming, Kelsey M.			Fleming, Shane E			
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00	•		0.00	
Salary	2442		7,800.00			7,800.00	
Hourly Rate 1	96.08	7.00	672.56	149.75	12.00	1,363.50	
Hourly Rate 2		10.50	0.00	12	18.00	162.00	
Office Hourly Rate 2 Bonus			0.00			0.00	
			0.00			0.00	
Total Gross Pay			8,472.56			9,325.50	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			8,472.56			9,325.50	
Taxes Withheld							
Federal Tax Withholding			-722.00			-1,358.00	
Medicare Employee			-122.85			-135.22	
Social Security Employee			-525.30			-578.18	
DE - Withholding			-114.00			-282.66	
Total Taxes Withheld			-1,484.15			-2,354.06	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay		•	0.00			0.00	
-							
et Pay			6,988.41			6,971.44	
mployer Taxes and Contributions							
Federal Unemployment			56.00			56.00	
Medicare Company			122.85			135.22	
Social Security Company			525.30			578.18	
DE - Unemployment Company			25.42			25.50	
401K			0.00			0.00	
otal Employer Taxes and Contributions			729.57				

created by: Jeanne Fleming

W/WA

Pay Period: January 1 thru December 31, 2002

EMPLOKE 25
Flores, Donacian

Confloyee Ho
Gaspar, Victorino I

	F	ores, Donaciano)	Gas	Gaspar, Victorino M		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	556.5	8.00	4,452.00	1,614.25	14.00	21,254.00	
Hourly Rate 2	187	12.00	2,244.00	260.5	21.00	5,085.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			6,696.00			26,339.00	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			6,696.00			26,339.00	
Taxes Withheld							
Federal Tax Withholding			-560.00			-3,726.00	
Medicare Employee			- 97.09			-381.92	
Social Security Employee			-415.15			-1,633.02	
DE - Withholding			-168.48			-991.80	
Total Taxes Withheld			-1,240.72			-6,732.74	
Deductions from Net Pay							
Medical Insurance			0.00				
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance			0.00			0.00	
Total Additions to Net Pay						0.00	
let Pay			5,455.28			19,606.26	
imployer Taxes and Contributions							
Federal Unemployment			53.57			56.00	
Medicare Company			97.09			381.92	
Social Security Company			415.15			1,633.02	
DE - Unemployment Company			20.09			30.73	
401K			0.00			0.00	
'otal Employer Taxes and Contributions			585.90			2,101.67	

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reated by: Jeanne Fleming

WITA

Pay Period: January 1 thru December 31, 2002

Employee 27

EUNTHER 38

	Gonzalez, Roberto			Gross, Kyle E			
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Salary	040.4		0.00			0.00	
Hourly Rate 1	942.4	9.50	8,872.81	215.95	8.00	1,807.60	
Hourly Rate 2 Office Hourly Rate 2	160.69	14.25	2,243.34	6	12.00	81.00	
Bonus			0.00 108.29			0.00 0.00	
Total Gross Pay			11,224.44			1,888.60	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			11,224.44			1,888.60	
Taxes Withheld							
Federal Tax Withholding			-122.00	•		-120.00	
Medicare Employee			-162.75			-27.38	
Social Security Employee DE - Withholding			-695.92 -46.57			-117.09 -25.09	
Total Taxes Withheld			-1,027.24			-289.56	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
•						-	
let Pay			10,197.20			1,599.04	
Imployer Taxes and Contributions			26.00			16.11	
Federal Unemployment			56.00			15.11	
Medicare Company Social Security Company			162.75 695.92			27.38 117.09	
DE - Unemployment Company			25.50			5.67	
401K			0.00			0.00	
otal Employer Taxes and Contributions			940.17			165.25	

reated by: Jeanne Fleming

WISA

Pay Day Date
Pay Period: January 1 thru December 31, 2002

Employee 30

EMPARKE 32

	He	arn, Jonathan 1	E			
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			2,423.07			0.00
Hourly Rate 1	83.5	14.00	1,169.00	137	7.00	959.00
Hourly Rate 2	7.25	21.00	152.25		10.50	0.00
Office Hourly Rate 2			0.00	•		0.00
Bonus			0.00			0.00
Total Gross Pay			3,744.32			959.00
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			3,744.32			959.00
Taxes Withheld						
Federal Tax Withholding			-268.00			-30.00
Medicare Employee			-54.29			0.00
Social Security Employee			-232.15			0.00
DE - Withholding			-101.94			-2.72
Total Taxes Withheld			-656.38			-32.72
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
101111111111111111111111111111111111111						
let Pay		,	3,087.94			926.28
mployer Taxes and Contributions						-
Federal Unemployment			29.95			7.67
Medicare Company			54.29			9.39
Social Security Company			232.15			40.15
DE - Unemployment Company 401K			11.23 0.00			2.88 0.00
						-
otal Employer Taxes and Contributions			327.62			60.09

reated by: Jeanne Fleming

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Pay Period: January 1 thru December 31, 2002

ENADLEE 33 Jessup, James E EMPLOYEE 34

	J	essup, James E		Kanchev, Zdravko H			
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	23.75	9.00	213.75	213.75	7.00	1,496.25	
Hourly Rate 2		13.50	0.00	6.5	10.50	68.26	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			213.75			1,564.51	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			213.75			1,564.51	
Taxes Withheld							
Federal Tax Withholding			0.00			-103.00	
Medicare Employee			-3.10			0.00	
Social Security Employee			-13.25			0.00	
DE - Withholding			0.00			-32.13	
Total Taxes Withheld			-16.35			-135.13	
Deductions from Net Pay				•			
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay			197.40			1,429.38	
imployer Taxes and Contributions							
Federal Unemployment			1.71			8.67	
Medicare Company			3.10			15.72	
Social Security Company			13.25			67.22	
DE - Unemployment Company			0.64			4.69	
401K			0.00			0.00	
otal Employer Taxes and Contributions			18.70			96.30	

MOGW

Pay Day Date
Pay Period: January 1 thru December 31, 2002

	EM	riod: January I ねみばん さん Iarney, Patricia N	thru December 3 1	Etweld & 7 Martinez, Victor			
-	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay						0.00	
Officer Salary			0.00	•		0.00	
Paid Time Off-Salary			0.00			0.00	
Salary			0.00	012.55	8.00	1,710.00	
Hourly Rate 1		10.00	0.00	213.75	12.00	453.96	
Hourly Rate 2		15.00	0.00	37.83	12.00	0.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00				
Total Gross Pay			0.00			2,163.96	
Deductions from Gross Pay						0.00	
Employee IRA			0.00			0.00	
Time Off			0.00				
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			0.00			2,163.96	
Taxes Withheld						0.00	
Federal Tax Withholding			0.00			0.00	
Medicare Employee			0.00			-31.38	
Social Security Employee			0.00			-134.17	
DE - Withholding			0.00			0.00	
Total Taxes Withheld			0.00			-165.55	
Deductions from Net Pay						0.00	
Medical Insurance							
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance						0.00	
Total Additions to Net Pay			0.00				
let Pay			0.00			1,998.41	
Imployer Taxes and Contributions			_			17.31	
Federal Unemployment			0.00				
Medicare Company			0.00			31.38	
Social Security Company			0.00			134.17	
DE - Unemployment Company			0.00			6.49	
401K			0.00			0.00	

0.00

'otal Employer Taxes and Contributions

189.35

Pay Period: January 1 thru December 31, 2002

ElwAck&38 Mendoza, Roberto A Eruflokee 39 Miranda, Mauricio M.

	Me	ndoza, Roberto	A	Mira	inda, Mauricio	M.	
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay			• • •			0.00	
Officer Salary			0.00	#0.55		0.00	
Paid Time Off-Salary			0.00	70.57		944.86	
Salary			0.00	2,104.93		29,871.38	
Hourly Rate 1	274.75	7.50	2,060.63	300.63	14.50	4,359.14	
Hourly Rate 2	77.75	11.25	874.69	385.56	21.75	8,385.97	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			3,248.51	
Total Gross Pay			2,935.32			46,809.86	
Deductions from Gross Pay							
Employee IRA			0.00			-1,300.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-1,300.00	
Adjusted Gross Pay			2,935.32			45,509.86	
Taxes Withheld							
Federal Tax Withholding			-66.00			-7,161.00	
Medicare Employee			-42.56			-678.74	
Social Security Employee			-181.99	•		-2,902.21	
DE - Withholding			-21.31			-1,778.63	
Total Taxes Withheld			-311.86			-12,520.58	
Deductions from Net Pay						0.00	
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
• •			0.00			0.00	
Total Additions to Net Pay			0.00				
let Pay			2,623.46			32,989.28	
imployer Taxes and Contributions							
Federal Unemployment			23.48			56.00	
Medicare Company			42.56			678.74	
Social Security Company			181.99			2,902.21	
DE - Unemployment Company			8.81			34.00	
401K			0.00			1,300.00	
'otal Employer Taxes and Contributions			256.84	•		4,970.95	

MaaA

Pay Period: January 1 thru December 31, 2002

Employee 40	
Morris, Nathan T	

Nikolov, Andrey P

	M	lorris, Nathan T		Nikolov, Andrey P		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						0.00
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary	250 55	7. 7.	0.00	000.05	7.00	0.00
Hourly Rate 1	370.75	7.50	2,780.64	230.25	7.00	1,611.75
Hourly Rate 2	31.5	11.25	354.39	32	10.50	336.01
Office Hourly Rate 2			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			3,135.03			1,947.76
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			3,135.03			1,947.76
Taxes Withheld						
Federal Tax Withholding			-314.00			-160.00
Medicare Employee			-45.46			0.00
Social Security Employee			-194.37			0.00
DE - Withholding			-67.51			-37.54
Total Taxes Withheld			-621.34			-197.54
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			
Total Additions to Net Pay			0.00			0.00
let Pay			2,513.69			1,750.22
imployer Taxes and Contributions						
Federal Unemployment			25.08			9.87
Medicare Company			45.46			17.89
Social Security Company			194.37			76.49
DE - Unemployment Company			9.41			5.84
401K			0.00			
otal Employer Taxes and Contributions			274.32			110.09

Created by: Jeanne Fleming

W33A

Pay Period: January 1 thru December 31, 2002

	Enva	2016E 43	_	enclose 45		
-	Hours	lyniec, Tomasz I	Jan - Dec 02	Hours Pe	ttyjohn, Craig T Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments Gross Pay	Alouis	Nate	Jan - Det 02		Katt	. dan - Dec 02
Officer Salary Paid Time Off-Salary Salary			0.00 0.00 0.00			0.00 0.00 0.00
Hourly Rate 1	240	7.00	1,680.00	670.63	7.00	4,444.5
Hourly Rate 2	57.5	10.50	603.75	12	10.50	111.6
Office Hourly Rate 2 Bonus	24.5	10.50	257.25 0.00			0.00
Total Gross Pay			2,541.00			4,556.14
Deductions from Gross Pay Employee IRA Time Off			0.00 0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,541.00			4,556.14
Taxes Withheld Federal Tax Withholding Medicare Employee Social Security Employee DE - Withholding			-302.00 0.00 0.00 -79.00			-325.00 -66.06 -282.48 -57.43
Total Taxes Withheld			-381.00			-730.9
Deductions from Net Pay			2.22			0.00
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			2,160.00			3,825.19
imployer Taxes and Contributions						
Federal Unemployment			0.00			36.45
Medicare Company			0.00			66.06
Social Security Company			0.00	•		282.48 13.67
DE - Unemployment Company			7.62			13.67

AVEW

0.00

7.62

'otal Employer Taxes and Contributions

0.00

398.66

Pay Period: January 1 thru December 31, 2002

Employee 46
Ouigley Heather M

EMPLOYEE 49

	Quigley, Heather M			Ridgell, Richard W		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary	69		860.50			0.00
Salary	1,131		14,179.50			0.00
Hourly Rate 1	57.25	13.00	735.25	686.72	8.00	5,493.76
Hourly Rate 2	27	19.50	515.26	32.6	12.00	391.20
Office Hourly Rate 2			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			16,290.51			5,884.96
Deductions from Gross Pay						
Employee IRA			-150.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			-150.00			0.00
Adjusted Gross Pay			16,140.51			5,884.96
Taxes Withheld						
Federal Tax Withholding			-2,138.00			-343.00
Medicare Employee			-236.21			-85.33
Social Security Employee			-1,010.01			-364.87
DE - Withholding			-552.17			-89.80
Total Taxes Withheld			-3,936.39			-883.00
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance						
Total Additions to Net Pay			0.00			0.00
let Pay			12,204.12			5,001.96
imployer Taxes and Contributions						48.00
Federal Unemployment			56.00			47.08
Medicare Company			236.21			85.33
Social Security Company			1,010.01			364.87
DE - Unemployment Company			27.85			17.65
401K			150.00			0.00
'otal Employer Taxes and Contributions			1,480.07			514.93

'reated by: Jeanne Fleming

NASA

Pay Period: January 1 thru December 31, 2002

Employee 50

Engloyee SI

	Roblero, Rubalino D			Roca, David			
-	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	325.75	8.00	2,606.00	27.75	7.50	208.13	
Hourly Rate 2	100.75	12.00	1,209.00		11.25	0.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			3,815.00			208.13	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			3,815.00			208.13	
Taxes Withheld							
Federal Tax Withholding			-38.00			-11.00	
Medicare Employee			-55.32			-3.02	
Social Security Employee			-236.53			-12.90	
DE - Withholding			-12.02			-0.14	
Total Taxes Withheld			-341.87			-27.06	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay							
Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
et Pay			3,473.13			181.07	
nployer Taxes and Contributions							
Federal Unemployment			30.52			1.67	
Medicare Company			55.32			3.02	
Social Security Company			236.53			12.90	
DE - Unemployment Company			11.45			0.62	
401K			0.00			0.00	
tal Employer Taxes and Contributions			333.82			18.21	

reated by: Jeanne Fleming

WaGA

Pay Period: January 1 thru December 31, 2002

EMADICE 50 Sanchez, Hugo A EMPLOYEE 53

		nge 30		Sanchez, Jose G			
	Hours	nchez, Hugo A. Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02	
Suplement Wages Town and Adjustments		Rate	Jan - Dec 02	<u>Hours</u>	Rate	San - Dec 02	
mployee Wages, Taxes and Adjustments Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary	72.17		732.13			0.00	
Salary	2,104.83		25,179.35			0.00	
Hourly Rate 1	273.25	12.50	3,241.89	35	6.50	227.50	
Hourly Rate 2	355.8	18.75	6,518.63		9.75	0.00	
Office Hourly Rate 2			0.00			0.00	
Bonus			1,624.26			0.00	
Total Gross Pay			37,296.26			227.50	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			37,296.26			227.50	
Taxes Withheld							
Federal Tax Withholding			-1,995.00			0.00	
Medicare Employee			-540.80			-3.30	
Social Security Employee			-2,312.37			-14.11	
DE - Withholding			-883.18			0.00	
Total Taxes Withheld			-5,731.35			-17.41	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			-187.50			0.00	
Total Additions to Net Pay			-187.50			0.00	
Total Additions to Net Fay			-107.50				
let Pay			31,377.41			210.09	
imployer Taxes and Contributions							
Federal Unemployment			56.00			1.82	
Medicare Company			540.80			3.30	
Social Security Company			2,312.37			14.11	
DE - Unemployment Company 401K			34.00 0.00			0.91 0.00	
otal Employer Taxes and Contributions			2,943.17			20.14	

created by: Jeanne Fleming

WaTA

Pay Period: January 1 thru December 31, 2002

ENGLOYEE 54

Emproved 65

	Sa	ntay, Antonio A		Schatz, Laurie L		
_	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments				•		
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	1,307.54	10.00	12,478.40	80	10.00	800.00
Hourly Rate 2	286.8	15.00	4,095.02	23.65	15.00	354.75
Office Hourly Rate 2			0.00			0.00
Bonus			541.41			0.00
Total Gross Pay			17,114.83			1,154.75
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			17,114.83			1,154.75
Taxes Withheld						
Federal Tax Withholding			-308.00			-95.00
Medicare Employee			-248.17	•		-16.74
Social Security Employee			-1,061.12			<i>-</i> 71.59
DE - Withholding			-124.01			29.59
Total Taxes Withheld			-1,741.30			-212.92
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay						422.50
Employee Advance			0.00			-422.50
Total Additions to Net Pay			0.00			-422.50
let Pay			15,373.53			519.33
mployer Taxes and Contributions						
Federal Unemployment			56.00			9.24
Medicare Company			248.17			16.74
Social Security Company			1,061.12			71.59
DE - Unemployment Company			25.50			3.46
401K			0.00 .			0.00
otal Employer Taxes and Contributions			1,390.79			101.03

reated by: Jeanne Fleming

W28A

Pay Period: January 1 thru December 31, 2002

ENRUHEE 560 Shaffer, Nicolas J EMADLEE 57

	Si	haffer, Nicolas J	Ī	Sierra, Alfredo R		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	211.98	9.00	1,907.82	1,533.93	8.00	11,931.69
Hourly Rate 2	20.25	13.50	273.38	600.6	12.00	6,989.32
Office Hourly Rate 2			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			2,181.20			18,921.01
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,181.20			18,921.01
Taxes Withheld				•	,	
Federal Tax Withholding			0.00			-342.00
Medicare Employee			-31.63			-274.35
Social Security Employee			-135.23	•		-1,173.10
DE - Withholding			0.00			133.73
Total Taxes Withheld			-166.86			-1,923.18
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			2.22			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			2,014.34			16,997.83
imployer Taxes and Contributions						
Federal Unemployment			17.45			56.00
Medicare Company			31.63			274.35
Social Security Company			135.23			1,173.10
DE - Unemployment Company			6.54			25.50
401K			0.00			0.00
'otal Employer Taxes and Contributions			190.85			1,528.95

APSW

Pay Period: January 1 thru December 31, 2002

Emanyes 59

Solis Jr. Octavia

	Sockriter, Christopher M			Solis, Jr., Octaviano		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	693.25	7.50	5,199.39	1,426.34	9.00	12,837.0
Hourly Rate 2	101.75	11.25	1,144.70	662.53	13.50	8,944.20
Office Hourly Rate 2			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			6,344.09			21,781.26
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			6,344.09			21,781.26
Taxes Withheld						
Federal Tax Withholding			-550.00			-496.00
Medicare Employee			-91.99			-315.83
Social Security Employee			-393.33			-1,350.44
DE - Withholding			-172.69			-243.81
Total Taxes Withheld			-1,208.01		•	-2,406.08
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
t Pay			5,136.08			19,375.18
ployer Taxes and Contributions						
Federal Unemployment			50.75			56.00
Medicare Company			91.99			315.83
Social Security Company			393.33			1,350.44
DE - Unemployment Company			19.03			25.50
401K			0.00			0.00
tal Employer Taxes and Contributions			555.10			1,747.77

W30A

Pay Period: January 1 thru December 31, 2002

ENPLOYEE 62

EMPLOYEE 30

	Ta	lley, Kenneth R	•	Westog, John T		
	Hours	Rate	Jan - Dec 02	Hours	Rate	Jan - Dec 02
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	1,141.73	15.00	17,125.95	1,109.81	12.00	12,761.22
Hourly Rate 2	63.48	22.50	1,428.33		18.00	0.00
Office Hourly Rate 2			0.00			0.00
Bonus			541.42			0.00
Total Gross Pay			19,095.70			12,761.22
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			19,095.70			12,761.22
Taxes Withheld						
Federal Tax Withholding			-782.00			-761.00
Medicare Employee			-276.89			-185.04
Social Security Employee			-1,183.93			-791.20
DE - Withholding			-331.40			-80.26
Total Taxes Withheld			-2,574.22			-1,817.50
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay						
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			16,521.48			10,943.72
imployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			276.89			185.04
Social Security Company			1,183.93			791.20
DE - Unemployment Company			25.50			25.50
401K						
40177			0.00			0.00

reated by: Jeanne Fleming

W31A

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EMPLOYEE 1 Alcaraz, Natividad EMPLOYER 2

	CHAMBLE !			Alaman Diamia			
	Hours	caraz, Nativida Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
		Nate	Jan - Dec 03	Hours	Rate	Jan - Dec 05	
imployee Wages, Taxes and Adjustments Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	533.19	10.00	5,331.90	1,377.61	9.00	11,760.88	
Hourly Rate 2	111.08	15.00	1,666.20	393.08	13.50	5,101.45	
Vacation Hourly Rate	111.00	15.00	0.00	373.00	15.50	0.00	
Bonus			0.00			0.00	
Total Gross Pay			6,998.10			16,862.33	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			6,998.10			16,862.33	
Taxes Withheld							
Federal Tax Withholding			-216.00			-565.00	
Medicare Employee			-101.47			-244.50	
Social Security Employee			-433.88			-1,045.46	
DE - Withholding			-78.63			-209.48	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-829.98			-2,064.44	
Deductions from Net Pay			0.00			0.00	
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
•						-	
•			6,168.12			14,797.89	
			55.00			56.00	
• •							
						25.50	
						0.00	
Performance Bonus			0.00			0.00	
otal Employer Taxes and Contributions			612.32			1,371.46	
						0.0	

Pay Period: January 1 thru December 31, 2003

EMPLDYRE 3

Argueta Osorio, Jua

Hours Rate Jan - Dec 03 Hours Rate Jan - Dec 03		Alderucci, Dina M			Argueta Osorio, Juan		
Gross Pay Officer Salary Officer Sal		Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
Officer Salary 0.00 0.00 Paid Time Off-Salary 0.00 0.00 Salary 0.00 0.00 Salary 0.00 0.00 Hourly Rate 1 257.76 10.00 2,577.60 840 8.00 6,720.00 Hourly Rate 2 5.63 15.00 84.45 274.29 12.00 3,291.48 Yacation Hourly Rate 0.00 0.00 216.57 Total Gross Pay 2,662.05 10,228.05 Deductions from Gross Pay 0.00 0.00 Time Off 0.00 0.00 Total Deductions from Gross Pay 2,662.05 10,228.05 Taxes Withheld 212.00 -182.00 Medicare Employee -38.60 -148.31 Social Security Employee -38.60 -148.31 Social Security Employee -38.60 -34.14 DE Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld 469.04 -1,055.99 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
Paid Time Off-Salary				0.00			0.00
Performance Incentive							
Salary		•					
Hourly Rate 1							
Hourty Rate 2 5.63 15.00 84.45 274.29 12.00 3.291.48 Vacation Hourly Rate 0.00 0.00 Bonus 0.00 0.00 Total Gross Pay 2,662.05 10,228.05 Deductions from Gross Pay Employee IRA 0.00 0.00 Time Off 0.00 0.00 Total Deductions from Gross Pay 0.00 0.00 Adjusted Gross Pay 2,662.05 10,228.05 Taxes Withheld -12.00 -182.00 Federal Tax Withholding -212.00 -182.00 Medicare Employee -38.60 -148.31 Social Security Employee -33.60 -434.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Total Taxes Withheld 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Deductions from Net Pay 0.00 0.00 Total Deduction	•	257.76	10.00		940	9 00	
Vacation Hourly Rate Bonus 0.00 (0.00) 216.57 Total Gross Pay 2,662.05 10,228.05 Deductions from Gross Pay Employee IRA (0.00) 0.00 0.00 Time Off (0.00) 0.00 0.00 Total Deductions from Gross Pay (0.00) 0.00 0.00 Adjusted Gross Pay (0.00) 2,662.05 10,228.05 Taxes Withheld (0.00) -212.00 -182.00 Federal Tax Withholding (0.00) -212.00 -182.00 Medicare Employee (0.00) -38.60 -48.41 DE Division of Child Support (0.00) 0.00 0.00 DE Division of Child Support (0.00) 0.00 0.00 Total Taxes Withheld (0.00) -469.04 -1,055.99 Deductions from Net Pay (0.00) 0.00 0.00 Wage Attachment (0.00) (0.00) 0.00 0.00 Total Deductions from Net Pay (0.00) (0.00) 0.00 0.00 Additions to Net Pay (0.00) (0.00) (0.00) 0.00 0.00 Employee Advance (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) 0.00 0.00 Total Additions to Net Pay (0.00) (0.00) (0.00) (0.00) (0.	•			•			-
Bonus 0.00 216.57 Total Gross Pay 2,662.05 10,228.05 Deductions from Gross Pay Employee IRA 0.00 0.00 Total Deductions from Gross Pay 0.00 0.00 Total Deductions from Gross Pay 2,662.05 10,228.05 Taxes Withheld -212.00 -182.00 Medicare Employee -38.60 -148.31 Social Security Employee -165.05 -634.14 DE - Withholding -533.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions	•	3.03	13.00		214.23	12.00	•
Deductions from Gross Pay Employee IRA 0.00 0.00 Time Off 0.00 0.00 Total Deductions from Gross Pay 0.00 0.00 Adjusted Gross Pay 2,662.05 10,228.05 Taxes Withheld Federal Tax Withholding -212.00 -182.00 Medicare Employee 338.60 -148.31 Social Security Employee -165.05 -634.14 DE - Withholding 53.39 91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Medicare Imployee 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Addi	•						
Employee IRA 0.00 0.00 Time Off 0.00 0.00 Total Deductions from Gross Pay 0.00 0.00 Adjusted Gross Pay 2,662.05 10,228.05 Taxes Withheld Federal Tax Withholding -212.00 -182.00 Medicare Employee -38,60 -148.31 Social Security Employee -155.05 -634.14 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Medical Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Ice Pay 2,193.01 9,172.06 Imployer Taxes and Contributions 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14	Total Gross Pay			2,662.05			10,228.05
Time Off 0.00 0.00 Total Deductions from Gross Pay 0.00 0.00 Adjusted Gross Pay 2,662.05 10,228.05 Taxes Withheld Federal Tax Withholding -212.00 -182.00 Medicare Employee -38.60 -148.10 Social Security Employee -165.05 -534.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay Medicar Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 iet Pay 2,193.01 9,172.06 imployer Taxes and Contributions 21.30 56.00 medicare Company 38.60 148.31 Social Security Company 165.05 6	Deductions from Gross Pay						
Total Deductions from Gross Pay 0.00 0.00	Employee IRA			0.00			0.00
Adjusted Gross Pay 2,662.05 10,228.05 Taxes Withheld Federal Tax Withholding -212.00 -182.00 Medicare Employee -38.60 -148.31 Social Security Employee -165.05 -634.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay Medical Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Taxes Withhold	Time Off			0.00			0.00
Taxes Withheld -212.00 -182.00 Medicare Employee -38.60 -148.20 Social Security Employee -165.05 -634.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Medical Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Iet Pay 2,193.01 9,172.06 Imployer Taxes and Contributions Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus	Total Deductions from Gross Pay			0.00			0.00
Federal Tax Withholding -212.00 -182.00 Medicare Employee -38.60 -148.31 Social Security Employee -165.05 -634.14 DE - Withholding -53.39 -9.154 DE Division of Child Support 0.00 0.00 0.00 0.00	Adjusted Gross Pay			2,662.05			10,228.05
Medicare Employee -38.60 -148.31 Social Security Employee -165.05 -634.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay 0.00 0.00 Medical Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Iet Pay 2,193.01 9,172.06 Imployer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00							
Social Security Employee -165.05 -634.14 DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay							
DE - Withholding -53.39 -91.54 DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay							
DE Division of Child Support 0.00 0.00 Total Taxes Withheld -469.04 -1,055.99 Deductions from Net Pay							
Total Taxes Withheld					•		
Deductions from Net Pay Medical Insurance 0.00 0.00 0.00	DE Division of Child Support			0.00			0.00
Medical Insurance 0.00 0.00 Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 See Pay 2,193.01 9,172.06 Semployer Taxes and Contributions 56.00 148.31 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	Total Taxes Withheld			-469.04			-1,055.99
Wage Attachment 0.00 0.00 Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Jet Pay 2,193.01 9,172.06 Employer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	•						
Total Deductions from Net Pay 0.00 0.00 Additions to Net Pay 0.00 0.00 Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Jet Pay 2,193.01 9,172.06 Employer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00							
Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00 let Pay 2,193.01 9,172.06 Imployer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	Wage Attachment			0.00			
Employee Advance 0.00 0.00 Total Additions to Net Pay 0.00 0.00 let Pay 2,193.01 9,172.06 Employer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	Total Deductions from Net Pay			0.00			0.00
Total Additions to Net Pay 0.00 0.00 let Pay 2,193.01 9,172.06 Employer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 148.31 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	<u> </u>			0.00			0.00
Imployer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	• •						0.00
Imployer Taxes and Contributions 21.30 56.00 Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	et Pav			2.193.01			9,172,06
Federal Unemployment 21.30 56.00 Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	•			2,2,002			
Medicare Company 38.60 148.31 Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00				21 20			56.00
Social Security Company 165.05 634.14 DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00	• •						
DE - Unemployment Company 7.99 25.50 401K 0.00 0.00 Performance Bonus 0.00 0.00							
401K 0.00 0.00 Performance Bonus 0.00 0.00							
Performance Bonus 0.00 0.00	• • • •						
otal Employer Taxes and Contributions 232.94 863.95							
	otal Employer Taxes and Contributions			232.94			863.95

W9B

Pay Period: January 1 thru December 31, 2003

ENCLOYCES
Avila, Samuel A

PLAUSTICK

	A	vila, Samuel A		3	Butz, Renee M		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay				•			
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	825.47	8.00	6,603.76	2,020.53	12.00	24,246.36	
Hourly Rate 2	232.46	12.00	2,789.52	203.37	18.00	3,660.66	
Vacation Hourly Rate			0.00	33.75	12.00	405.00	
Bonus			216.57			0.00	
Total Gress Pay			9,609.85			28,312.02	
Deductions from Gross Pay							
Employee IRA			0.00			-1,250.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-1,250.00	
Adjusted Gross Pay			9,609.85			27,062.02	
Taxes Withheld						2 227 22	
Federal Tax Withholding			-69.00			-3,027.00	
Medicare Employee			-139.34			-410.52	
Social Security Employee			-595.81			-1,755.35	
DE - Withholding			-43.29			- 896.87	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-847.44			-6,089.74	
Deductions from Net Pay						0.00	
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance						0.00	
Total Additions to Net Pay			0.00				
let Pay			8,762.41			20,972.28	
imployer Taxes and Contributions			#C 00			56.00	
Federal Unemployment			56.00			410.52	
Medicare Company			139.34			1,755.35	
Social Security Company			595.81			25.50	
DE - Unemployment Company			25.50			819.14	
401K			0.00 0.00			0.00	
Performance Bonus			816.65			3,066.51	
'otal Employer Taxes and Contributions			010.03				

WIOB

Pay Day Date
Pay Period: January 1 thru December 31, 2003

ENGLOYEE 8

PAYONPME

	Camper, John M			Cantu, Cesar A		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			1,624.26
Salary			0.00			0.00
Hourly Rate 1	37.8	7.50	283.50	1,988.67	12.00	23,266.05
Hourly Rate 2		11.25	0.00	469.65	18.00	8,315.04
Vacation Hourly Rate Bonus			0.00 0.00			0.00 0.00
Total Gross Pay			283.50			33,205.35
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			283.50			33,205.35
Taxes Withheld			50.00			1 205 00
Federal Tax Withholding			-50.00			-1,285.00
Medicare Employee			-4.11 -17.58			-481.48 -2,058.74
Social Security Employee DE - Withholding			-17.38 -20.10			-583.90
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-91.79			-4,409.12
Deductions from Net Pay						0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00	-		0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			191.71			28,796.23
imployer Taxes and Contributions						
Federal Unemployment			2.27			56.00
Medicare Company			4.11			481.48
Social Security Company			17.58			2,058.73
DE - Unemployment Company			0.85			25.50
401K Performance Bonus			0.00 0.00			0.00 0.00
'otal Employer Taxes and Contributions			24.81			2,621.71

WIIB

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EINHLDYEE 10	
Chable Garcia.	Miguel

EMPLYEE 11 Dominguez, Pablo

	Chable Garcia, Miguel			Dominguez, Pablo		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.57			0.00
Salary			0.00			0.00
Hourly Rate 1	988.23	9.00	8,454.07	693.23	8.00	5,439.23
Hourly Rate 2	368.83	13.50	4,718.71	352.57	12.00	4,121.63
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			13,389.35			9,560.86
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			13,389.35			9,560.86
Taxes Withheld						
Federal Tax Withholding			-33.00			-88.00
Medicare Employee			-194.15			-138.63
Social Security Employee			-830.14			-592.77
DE - Withholding			-38.38			-59.04
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,095.67			-878.44
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
• •			0.00			0.00
Total Additions to Net Pay						
let Pay			12,293.68			8,682.42
mployer Taxes and Contributions			56.00			E (00
Federal Unemployment			56.00			56.00
Medicare Company			194.15			138.63
Social Security Company			830.14			592.77
DE - Unemployment Company			25.50			25.50
401K Performance Bonus			0.00 0.00			0.00
otal Employer Taxes and Contributions			1,105.79			812.90

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EMBRAKE 18 Fleming, Brenna M. ENPLOYEE 19

	EMMONER 10		mag to fem				
-	Fleming, Brenna M.			Fleming, Edward W.			
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			52,000.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			10,400.00			0.00	
Hourly Rate 1		6.15	0.00			0.00	
Hourly Rate 2			0.00			0.00	
Vacation Hourly Rate			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			10,400.00			52,000.00	
Deductions from Gross Pay							
Employee IRA			0.00			-7,942.25	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-7,942.25	
Adjusted Gross Pay			10,400.00			44,057.75	
Taxes Withheld							
Federal Tax Withholding			-323.50			-2,543.00	
Medicare Employee			-150.80			-754.00	
Social Security Employee			-644.80			-3,224.00	
DE - Withholding			-62.00			-2,575.20	
DE Division of Child Support			0.00	•		0.00	
Total Taxes Withheld			-1,181.10			-9,096.20	
Deductions from Net Pay						0.00	
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
• •						0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay			9,218.90			34,961.55	
imployer Taxes and Contributions						54.00	
Federal Unemployment			56.00			56.00	
Medicare Company			150.80			754.00	
Social Security Company			644.80			3,224.00	
DE - Unemployment Company			25.50			25.50	
401K			0.00 0.00			1,560.00 0.00	
Performance Bonus				•			
'otal Employer Taxes and Contributions			877.10			5,619.50	

WI3B

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EMPLOYESE 30	
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EMPLOYEE H

	emphoyese ac			Fleming, Jeanne M.			
-		Fleming, Hailey M					
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay			0.00			0.225.00	
Officer Salary			0.00 0.00			9,225.00 0.00	
Paid Time Off-Salary Performance Incentive			0.00			0.00	
Salary			10,400.00			0.00	
•		6.15	0.00			0.00	
Hourly Rate 1 Hourly Rate 2		0.13	0.00			0.00	
•			0.00			0.00	
Vacation Hourly Rate Bonus			0.00			0.00	
Total Gross Pay			10,400.00			9,225.00	
Deductions from Gross Pay							
Employee IRA			0.00			-8,500.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			-8,500.00	
Adjusted Gross Pay			10,400.00			725.00	
Taxes Withheld							
Federal Tax Withholding			-318.50			0.00	
Medicare Employee			-150.80			-133.76	
Social Security Employee			-644.80	•		-571.95	
DE - Withholding			-62.00			0.00	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-1,176.10			-705.71	
Deductions from Net Pay			0.00			0.00	
Medical Insurance			0.00				
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
-							
let Pay			9,223.90			19.29	
Imployer Taxes and Contributions			56.00			56.00	
Federal Unemployment			56.00 150.80			133.76	
Medicare Company			644.80			571.95	
Social Security Company			25.50			25.50	
DE - Unemployment Company			0.00			276.75	
401K Performance Bonus			0.00			0.00	
'otal Employer Taxes and Contributions			877.10			1,063.96	

reated by: Jeanne Fleming

WIYB

Pay Period: January 1 thru December 31, 2003

EVALUKE FL Fleming, Kelsey M. ENALDYEE 33
Fleming, Shane E

-	Hours	Rate	T D 02	***	D. 4	Y D 02
-	- Hours	- Kate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay			0.00			0.00
Officer Salary Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00 2,400.00			0.00 2,400.00
Hourly Rate 1	8.47	7.00	2,400.00 59.29		12.00	0.00
Hourly Rate 2	0.47	10.50	0.00		18.00	0.00
Vacation Hourly Rate		10.50	0.00		18.00	0.00
Bonus			0.00			0.00
Total Gross Pay			2,459.29			2,400.00
·			2,437.29			2,400.00
Deductions from Gross Pay			0.00			0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,459.29			2,400.00
Taxes Withheld						
Federal Tax Withholding			- 269.50			-412.00
Medicare Employee			-35.66			-34.80
Social Security Employee			-152.48			-148.80
DE - Withholding			-54.00			-92.50
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-511.64			-688.10
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00		•	0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
• •						
Total Additions to Net Pay			0.00			0.00
let Pay			1,947.65			1,711.90
mployer Taxes and Contributions						
Federal Unemployment			19.67			19.20
Medicare Company			35.66			34.80
Social Security Company			152.48			148.80
DE - Unemployment Company			7.38			7.20
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			215.19			210.00

reated by: Jeanne Fleming

W15B

Pay Period: January 1 thru December 31, 2003

EUNOLDIFEE 33

EMPLOYEE	<i>3₩</i>
Fleming	g, Tobin J

	Fleming, Tobin J		Gonzalez, Roberto			
-	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			5,400.00			0.00
Hourly Rate 1			0.00	700.42	10.50	6,699.90
Hourly Rate 2			0.00	152.74	15.75	2,214.7
Vacation Hourly Rate			0.00			0.0
Bonus			0.00			0.00
Total Gross Pay			5,400.00			8,914.68
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			5,400.00			8,914.68
Taxes Withheld						
Federal Tax Withholding			0.00			-119.00
Medicare Employee			-78.30			-129.26
Social Security Employee			-334.80			-552.7
DE - Withholding			0.00			-51.64
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-413.10	,		-852.61
Deductions from Net Pay						0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
et Pay			4,986.90			8,062.07
mployer Taxes and Contributions			·			
Federal Unemployment			43.20			56.00
Medicare Company			78.30			129.26
Social Security Company			334.80			552.71
DE - Unemployment Company			16.20			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			472.50			763.47

WIGB

Pay Period: January 1 thru December 31, 2003

EMPLOYEE 31

	Harrigan-Ferro, Kyle J		Hernandez, Cesar A			
-	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						_
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	189.82	10.00	1,898.20	200	7.00	1,400.00
Hourly Rate 2	30.61	15.00	459.15	24.32	10.50	255.37
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			2,357.35			1,655.37
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,357.35			1,655.37
Taxes Withheld						
Federal Tax Withholding			-221.00			-118.00
Medicare Employee			-34.18			-24.00
Social Security Employee			-146.16			-102.63
DE - Withholding			-57.99			-28.58
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-459.33			-273.21
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			
Total Additions to Net Pay			0.00			
let Pay			1,898.02	•		1,382.16
imployer Taxes and Contributions						
Federal Unemployment			18.86			13.24
Medicare Company			34.18			24.00
Social Security Company			146.16			102.63
DE - Unemployment Company			7.07			4.97
401K			0.00			0.00
Performance Bonus			0.00			0.00

WITB

206.27

'otal Employer Taxes and Contributions

144.84

Pay Period: January 1 thru December 31, 2003

ENALOYEE 35
Lonez-Rivas, David

Employee 37

	Lopez-Rivas, David			Martinez, Victor		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						0.00
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	626.07	8.50	5,321.60	755.99	8.50	6,247.92
Hourly Rate 2	222.34	12.75	2,834.85	390.32	12.75	4,827.92
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			8,156.45			11,075.84
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			8,156.45			11,075.84
Taxes Withheld						
Federal Tax Withholding			-34.00			-134.00
Medicare Employee			-118.27			-160.60
Social Security Employee			-505.70			-686.70
DE - Withholding			-31.10			-91.27
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-689.07			-1,072.57
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance						
Total Additions to Net Pay			0.00			0.00
let Pay			7,467.38			10,003.27
mployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			118.27			160.60
Social Security Company			505.70			686.70
DE - Unemployment Company			24.47			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			704.44			928.80

W18B

Pay Period: January 1 thru December 31, 2003

EMPLOYEE 39

ENGLOYEE'H Morrison, Brian W

	EMPLOYEE OF		Manufact Dates W			
	Hours	nda, Mauricio Rate	M. Jan - Dec 03	Hours	rrison, Brian V Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments			Jun Dec do			
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary	104		1,330.65			0.00
Performance Incentive	101		8,121.29			0.00
Salary	2,106.23		30,875.17			0.00
Hourly Rate 1	300.83	15.50	4,439.35	175.57	9.00	1,580.13
Hourly Rate 2	395.5	23.25	8,958.28	76.55	13.50	1,033.43
Vacation Hourly Rate	373.3	23.23	0.00	70.55	15.50	0.00
Bonus			0.00			0.00
Total Gross Pay			53,724.74			2,613.56
Deductions from Gross Pay						
Employee IRA			-1,300.00			0.00
Time Off			-32.55			0.00
Total Deductions from Gross Pay			-1,332.55			0.00
Adjusted Gross Pay			52,392.19			2,613.56
Taxes Withheld						
Federal Tax Withholding			-7,460.00			-282.00
Medicare Employee			-778.54			-37.90
Social Security Employee			-3,328.93			-162.04
DE - Withholding			-1,890.30			-85.21
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-13,457.77			-567.15
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
iet Pay			38,934.42			2,046.41
•			30,734.42			=
imployer Taxes and Contributions			56.00			20.91
Federal Unemployment			56.00			37.90
Medicare Company			778.54 3,328.92			162.04
Social Security Company			3,328.92 25.50			7.84
DE - Unemployment Company			1,300.00			0.00
401K Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			5,488.96			228.69

W19B

Pay Day Date
Pay Period: January 1 thru December 31, 2003

Englisher, 45
Odyniec, Tomasz P

Employee44 Olszewski, Tomasz

	Ud	lyniec, Tomasz	r	Olszewski, Tomasz			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	80	7.00	560.00	493.48	8.00	3,587.84	
Hourly Rate 2	28.15	10.50	295.58	210.48	12.00	2,282.17	
Vacation Hourly Rate			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			855.58			5,870.01	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			855.58			5,870.01	
Taxes Withheld							
Federal Tax Withholding			-99.00	•		-681.00	
Medicare Employee			0.00			0.00	
Social Security Employee			0.00			0.00	
DE - Withholding			-26.64			-184.13	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-125.64			-865.13	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
• •			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay		,	729.94			5,004.88	
mployer Taxes and Contributions							
Federal Unemployment			0.00			0.00	
Medicare Company			0.00			0.00	
Social Security Company			0.00			0.00	
DE - Unemployment Company			2.57			17.61	
401K Performance Bonus			0.00 0.00			0.00 0.00	
otal Employer Taxes and Contributions			2.57			17.61	

Pay Period: January 1 thru December 31, 2003

	EMP	WKE 45		Employee 47			
-		ttyjohn, Craig 7		Ramin			
-	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay Officer Salary			0.00			0.0	
Paid Time Off-Salary			0.00			0.0	
Performance Incentive			0.00			379.0	
Salary			0.00			0.0	
Hourly Rate 1	316.61	7.50	2,347.83	1,119.08	10.50	11,750.3	
Hourly Rate 2		11.25	0.00	279.28	15.75	4,398.6	
Vacation Hourly Rate			0.00			0.0	
Bonus			0.00			0.0	
Total Gross Pay			2,347.83			16,528.0	
Deductions from Gross Pay							
Employee IRA			0.00			0.0	
Time Off			0.00			0.0	
Total Deductions from Gross Pay			0.00			0.0	
Adjusted Gross Pay			2,347.83			16,528.0	
Taxes Withheld				•			
Federal Tax Withholding			-135.00			-1,358.0	
Medicare Employee			-34.04			-239.6	
Social Security Employee			-145.57			-1,024.7	
DE - Withholding			-15.34			- 479.6	
DE Division of Child Support			0.00			0.0	
Total Taxes Withheld			-329.95			-3,102.00	
Deductions from Net Pay							
Medical Insurance			0.00			0.0	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance							
Total Additions to Net Pay			0.00				
t Pay			2,017.88			13,426.03	
nployer Taxes and Contributions							
Federal Unemployment			18.78			56.0	
Medicare Company			34.04			239.6	
Social Security Company			145.57			1,024.7	
DE - Unemployment Company			7.04			25.50	
401K			0.00			0.0	

Walb

0.00

205.43

Performance Bonus

'otal Employer Taxes and Contributions

0.00

1,345.90

Pay Period: January 1 thru December 31, 2003

ENADLES 148
Ramirez Jr., Juan G

Ridgell Richard

	Ramirez Jr., Juan G		Ridgell, Richard W			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.57			0.00
Salary			0.00			0.00
Hourly Rate 1	1,573.65	7.75	11,937.38	1,793.23	9.00	14,633.78
Hourly Rate 2	538.75	11.63	6,113.11	34.4	13.50	413.13
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			18,267.06			15,046.91
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			18,267.06			15,046.91
Taxes Withheld						
Federal Tax Withholding			-315.00			-787.00
Medicare Employee			-264.87			-218.18
Social Security Employee			-1,132.56			-932.91
DE - Withholding			-144.55			-438.14
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,856.98			-2,376.23
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			16,410.08			12,670.68
•						
Imployer Taxes and Contributions Federal Unemployment			56.00			56.00
Medicare Company			264.87			218.18
Social Security Company			1,132.56			932.91
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			1,478.93			1,232.59

'reated by: Jeanne Fleming

WaaB

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EMPLOYEE 52

enployees4

	Sanchez, Hugo A.			Santay, Antonio A		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary	104		1,193.11			0.00
Performance Incentive	- • •		1,624.25	•		541.42
Salary	2,090.52		26,067.09			0.00
Hourly Rate 1	267.13	13.00	3,375.14	1,996.44	12.00	22,812.10
Hourly Rate 2	376.72	19.50	7,219.58	724.47	18.00	12,704.91
Vacation Hourly Rate	0,0	17.00	0.00		10.00	0.00
Bonus			0.00			0.00
Total Gross Pay			39,479.17			36,058.43
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			39,479.17			36,058.43
Taxes Withheld						
Federal Tax Withholding			-2,223.00			-1,561.00
Medicare Employee			- 572.45			-522.85
Social Security Employee			-2,447.71			-2,235.62
DE - Withholding			-1,004.37			<i>-</i> 727.39
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-6,247.53			-5,046.86
Deductions from Net Pay						• • •
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			33,231.64			31,011.57
imployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			572.45			522.85
Social Security Company			2,447.71			2,235.62
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			3,101.66			2,839.97

reated by: Jeanne Fleming

wa3B

Pay Period: January 1 thru December 31, 2003

ENPLOYEE 55

EMPLDYEE 56 Shaffer Nicolas J

	Schatz, Laurie L		Sh			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay			0.00			0.00
Officer Salary			0.00	•		0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00 0.00			0.00
Salary	920.94	12.00	10,313.04	19.48	9.00	175.32
Hourly Rate 1	920.94 54.21	18.00	877.98	13.40	13.50	0.00
Hourly Rate 2 Vacation Hourly Rate	24	12.00	288.00		15.50	0.00
Bonus	24	12.00	0.00			0.00
Total Gross Pay			11,479.02			175.32
Deductions from Gross Pay			2.00			0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			11,479.02			175.32
Taxes Withheld			005.00			0.00
Federal Tax Withholding			-885.00			-2.54
Medicare Employee			-166.45			-10.87
Social Security Employee			-711.70 -254.75			0.00
DE - Withholding DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-2,017.90			-13.41
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay						
let Pay			9,461.12			161.91
mployer Taxes and Contributions			56.00			1.40
Federal Unemployment			56.00 166.45			2.54
Medicare Company			711.70			10.87
Social Security Company DE - Unemployment Company			25.50			0.53
DE - Unemployment Company 401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			959.65			15.34

WayB

Pay Day Date
Pay Period: January 1 thru December 31, 2003 ENRIPLES 58

EMPLOYEE	0
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	Sierra-Cruz -WRONG ONE, Jose N			Solis, Jr., Octaviano		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary	1 100 50	0.50	0.00			0.00
Hourly Rate 1	1,199.58	8.50	9,876.43	131.33	9.00	1,181.97
Hourly Rate 2	548.3	12.75	6,745.65	27.17	13.50	366.80
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			
Total Gross Pay			16,622.08			1,548.77
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			16,622.08			1,548.77
Taxes Withheld						
Federal Tax Withholding			-343.00			-3.00
Medicare Employee			-241.02	•		-22.46
Social Security Employee			-1,030.57			-96.02
DE - Withholding			-191.20			-5.08
DE Division of Child Support						0.00
Total Taxes Withheld			-1,805.79			-126.56
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			-802.90			0.00
Total Additions to Net Pay			-802.90			0.00
•						
let Pay			14,013.39			1,422.21
imployer Taxes and Contributions			56.00			12.39
Federal Unemployment			56.00			22.46
Medicare Company			241.02			96.02
Social Security Company			1,030.57 25.50			4.65
DE - Unemployment Company 401K			0.00			0.00
Performance Bonus			0.00			0.00
			1,353.09			135.52
otal Employer Taxes and Contributions			1,333.09			133.32

Pay Period: January 1 thru December 31, 2003

Suarez, Ruben R

Englisher 62.
Talley, Kenneth R.

_	S	uarez, Ruben R				
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.56			0.00
Salary			0.00			0.00
Hourly Rate 1	1,347.69	8.50	11,135.38		15.00	0.00
Hourly Rate 2	520.49	12.75	6,412.93		22.50	0.00
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			17,764.87			0.00
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			17,764.87			0.00
Taxes Withheld						
Federal Tax Withholding			-453.00			0.00
Medicare Employee			-257.59			0.00
Social Security Employee			-1,101.42			0.00
DE - Withholding			-201.97			0.00
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-2,013.98			0.00
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			
let Pay			15,750.89			0.00
imployer Taxes and Contributions					1	
Federal Unemployment			56.00			0.00
Medicare Company			257.59	•		0.00
Social Security Company			1,101.42			0.00
DE - Unemployment Company			25.50			0.00
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			1,440.51			0.00

Walb

Pay Day Date
Pay Period: January 1 thru December 31, 2003

EMPLOYEE bit ENROYEE 63
Taulbee, Billie A

	Taulbee, Billie A		Ta			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments Gross Pay					_	
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			379.00			0.00
Salary	100		1,021.74			0.00
Hourly Rate 1	1,266.68	13.00	16,186.84	91.52	14.50	1,327.04
Hourly Rate 2	250.31	19.50	4,769.66	41.25	21.75	897.19
Vacation Hourly Rate	250.51	17.50	0.00	. 41.23	21.75	0.00
Bonus			0.00			0.00
Total Gross Pay			22,357.24			2,224.23
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			22,357.24			2,224.23
Taxes Withheld						
Federal Tax Withholding			-933.00			-397.00
Medicare Employee			-324.18			-32.25
Social Security Employee			-1,386.15			-137.90
DE - Withholding			-445.31			-92.37
DE Division of Child Support			0.00			-203.05
Total Taxes Withheld			-3,088.64			-862.57
Deductions from Net Pay						0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			-40.00
Total Deductions from Net Pay			0.00			-40.00
Additions to Net Pay Employee Advance			0.00			0.00
- •			0.00			0.00
Total Additions to Net Pay						
let Pay			19,268.60			1,321.66
imployer Taxes and Contributions			56.00			17.79
Federal Unemployment			56.00			32.25
Medicare Company			324.18			137.90
Social Security Company			1,386.15			6.67
DE - Unemployment Company			25.50			0.00
401K Performance Bonus			0.00 0.00			0.00
'otal Employer Taxes and Contributions			1,791.83			194.61
orn withing a rayer and comminations						

Pay Period: January 1 thru December 31, 2003

EMPLOYEE 65		
Tuinless Donner	•	

ENADKE 66

	Triplett, Bruce A			Vazquez, Fabian		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			216.56
Salary			0.00			0.00
Hourly Rate 1	1,105.56	12.00	13,266.72	1,336.53	12.00	14,760.60
Hourly Rate 2	5.8	18.00	104.40	474.51	18.00	7,719.99
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			13,371.12			22,697.15
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			13,371.12			22,697.15
Taxes Withheld						
Federal Tax Withholding			-711.00			-806.00
Medicare Employee			-193.88			-329.11
Social Security Employee			-829.01			-1,407.22
DE - Withholding			-202.08			-406.33
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,935.97			-2,948.66
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay						
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			11,435.15			19,748.49
imployer Taxes and Contributions			.=			
Federal Unemployment			56.00			56.00
Medicare Company			193.88			329.11
Social Security Company			829.01			1,407.22
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
otal Employer Taxes and Contributions			1,104.39			1,817.83

reated by: Jeanne Fleming

W28B

Pay Period: January 1 thru December 31, 2003

EXPLOYEE 67 Vazquez, Gregorio D. Vazquez, Juan D

	Vazquez, Gregorio D.		V			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.57			216.57
Salary			0.00			0.00
Hourly Rate 1	1,474.63	9.00	12,493.71	1,471.98	10.00	13,739.80
Hourly Rate 2	537.29	13.50	6,721.51	791.66	15.00	10,942.63
Vacation Hourly Rate	557.25	15.50	0.00	772.00	20100	0.00
Bonus			0.00			0.00
Total Gross Pay			19,431.79			24,899.00
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			19,431.79			24,899.00
Taxes Withheld						
Federal Tax Withholding			-87.00			- 455.00
Medicare Employee			-281.76			-361.04
Social Security Employee			-1,204.77			-1,543.74
DE - Withholding			-78.13			-312.14
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,651.66			-2,671.92
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			
Total Additions to Net Pay			0.00			0.00
let Pay			17,780.13			22,227.08
imployer Taxes and Contributions						***
Federal Unemployment			56.00			56.00
Medicare Company			281.76			361.04
Social Security Company			1,204.77			1,543.74
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus						0.00
'otal Employer Taxes and Contributions			1,568.03			1,986.28

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